

## DR-2 Disclosure Summary Page

DR-2

<b>Our Library Our Community Campaign Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	7/19/2015	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/16/2015 5:24:10 PM	
<b>Committee Code:</b>	21718	<b>Postmark Date</b>		
<b>Political Party:</b>	Other	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Johansen	<b>First Name:</b>	Derek	<b>MI:</b>	
<b>Address:</b>	3600 Northwood Drive N.E.				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
				<b>Phone:</b>	319-640-1394
<b>E-Mail:</b>	djohansen@aegonusa.com				

## Chairperson

<b>Last Name:</b>	Rogers	<b>First Name:</b>	Marcia	<b>MI:</b>	M
<b>Address:</b>	2201 Ridgeway Drive S.E.				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52403
				<b>Phone:</b>	319-329-1897
<b>E-Mail:</b>	marcia@politicalbrinq.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$49,350.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$49,350.00</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$49,350.00</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	Yes
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/17/2015	Check #	Corrigan, Susan 1122 19th St. NW Cedar Rapids, IA 52405	None	\$500.00	
6/17/2015	Check #	Kalinsky, Harriett 2061 Forest Dr. SE Cedar Rapids, IA 52403	None	\$200.00	
6/17/2015	Check #	Livengood, Hilery 2317 Meadowbrook Dr. SE Cedar Rapids, IA 52403	None	\$50.00	
6/17/2015	Check #	Lock, Joe 1335 34th St. SE Cedar Rapids, IA 52403	None	\$250.00	
6/17/2015	Check #	McDermott, Susan 2012 Blake Blvd SE Cedar Rapids, IA 52403	None	\$100.00	
6/23/2015	Check #	Lock, Joe 1335 34th St. SE Cedar Rapids, IA 52403	None	\$250.00	
6/29/2015	Check #	Hart, Jade 1915 Mapleview Ct. SE Cedar Rapids, IA 52403	None	\$200.00	
6/29/2015	Check #	Cedar Rapids Public Library Foundation 450 5th Avenue SE Cedar Rapids, IA 52401	None	\$20,000.00	
6/29/2015	Check #	United Fire Group 118 2nd Ave SE Cedar Rapids, IA 52407	None	\$10,000.00	
7/8/2015	Check #	Bankers Trust 400 Blairsferry Rd. NE Cedar Rapids, IA 52402	None	\$3,000.00	
7/9/2015	Check #	Elliott, Doug 2158 Lincolnshire Dr. SE Cedar Rapids, IA 52403	None	\$250.00	
7/9/2015	Check #	Lock, Joe 1335 34th St. SE Cedar Rapids, IA 52403	None	\$500.00	
7/9/2015	Check #	Ramlo, Randy 3918 Walnut Grove Ct. NE Cedar Rapids, IA 52411	None	\$250.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/9/2015	Check #	Stahlberg, Melanie 1412 Pine Ridge Lane Swisher, IA 52338	None	\$100.00	
7/9/2015	Check #	Streit, Gary 1646 Timberlake Dr. Cedar Rapids, IA 52403	None	\$1,500.00	
7/9/2015	Check #	Wilding, Matt 3611 Caribou Ct. NE Cedar Rapids, IA 52402	None	\$200.00	
7/9/2015	Check #	Diamond V Mills, Inc. 436 G Ave NW Cedar Rapids, IA 52405	None	\$10,000.00	
7/10/2015	Check #	Dakota Red Corporation PO Box 5541 Cedar Rapids, IA 52406	None	\$1,000.00	
7/10/2015	Check #	Paulson Electric Co., Inc. 3050 12th St. SW Cedar Rapids, IA 52402	None	\$1,000.00	

<b>Total Regular Contributions</b>	<b>\$49,350.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$49,350.00</b>

# Schedule G: Expenditures By Consultant

## Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Political BrinQ 12245 Stratford Drive Clive, IA 50325	5/21/2015  7/14/2015	Strategic consulting, messaging, mail program	\$80,000.00

**Total Consultant(s)  
Expenditures**

**\$0.00**